UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF PENNSYLVANIA

In re: EARLE STANLEY GREER \$ Case No. 18-bk-18146 \$ \$ Debtor(s) \$

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 12/11/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was converted on 06/12/2019.
- 6) Number of months from filing or conversion to last payment: $\underline{1}$.
- 7) Number of months case was pending: $\underline{6}$.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$15,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

Rec	eip	ts:

Total paid by or on behalf of the debtor(s) \$ 5,610.00 Less amount refunded to debtor(s) \$ 5,183.64

NET RECEIPTS \$ 426.36

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

\$ 0.00

Trustee Expenses & Compensation

Other

\$ 0.00

\$ 426.36

TOTAL EXPENSES OF ADMINISTRATION

\$ 426.36

Attorney fees paid and disclosed by debtor(s): \$ 0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
PRO-SE	Lgl	0.00	NA	NA	0.00	0.00
PGW	Uns	0.00	1,701.77	1,701.77	0.00	0.00
PGW	Sec	0.00	31,299.11	31,299.11	0.00	0.00
PGW	Uns	0.00	381.54	381.54	0.00	0.00
GARY F. SEITZ, AS CITY	Uns	0.00	2,400.00	2,400.00	0.00	0.00
GARY F. SEITZ, AS CITY	Uns	0.00	800.00	800.00	0.00	0.00
GARY F. SEITZ, AS CITY	Uns	0.00	800.00	800.00	0.00	0.00
PENNSYLVANIA DEPT. OF REVENU	E Pri	0.00	6,508.39	6,508.39	0.00	0.00
PENNSYLVANIA DEPT. OF REVENU	E Sec	0.00	11,638.93	11,638.93	0.00	0.00
PENNSYLVANIA DEPT. OF REVENU	E Uns	0.00	1,101.78	1,101.78	0.00	0.00
SWIFT FINANCIAL, LLC AS AGENT	Uns	0.00	23,103.82	23,103.82	0.00	0.00
CITY OF PHILA	Sec	0.00	130,504.21	130,504.21	0.00	0.00
CITY OF PHILA	Uns	0.00	798.94	798.94	0.00	0.00
AMERICAN EXPRESS	Uns	0.00	23,338.23	23,338.23	0.00	0.00
CITY OF PHILA	Uns	0.00	116,622.33	116,622.33	0.00	0.00
DELAWARE COUNTY TAX CLAIM	Sec	0.00	11,094.14	11,094.14	0.00	0.00
DELAWARE COUNTY TAX CLAIM	Sec	0.00	11,862.90	11,862.90	0.00	0.00
DELAWARE COUNTY TAX CLAIM	Sec	0.00	7,313.32	7,313.32	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DELAWARE COUNTY TAX CLAIM	Sec	0.00	10,937.38	10,937.38	0.00	0.00
DELAWARE COUNTY TAX CLAIM	Sec	0.00	5,258.78	5,258.78	0.00	0.00
DELAWARE COUNTY TAX CLAIM	Sec	0.00	12,622.60	12,622.60	0.00	0.00
DELAWARE COUNTY TAX CLAIM	Sec	0.00	4,551.76	4,551.76	0.00	0.00
DELAWARE COUNTY TAX CLAIM	Sec	0.00	8,991.00	8,991.00	0.00	0.00
DELAWARE COUNTY TAX CLAIM	Sec	0.00	7,667.46	7,667.46	0.00	0.00
PNC BANK	Sec	0.00	84,606.00	84,606.00	0.00	0.00
SANTANDER CONSUMER USA	Sec	0.00	32,551.91	32,551.91	0.00	0.00
PNC BANK	Sec	0.00	41,207.67	41,207.67	0.00	0.00
BRANCH BANKING & TRUST CO	Uns	0.00	128,308.88	128,308.88	0.00	0.00
BRANCH BANKING & TRUST CO	Sec	0.00	156,495.97	0.00	0.00	0.00
BRANCH BANKING & TRUST CO	Sec	0.00	509,202.05	0.00	0.00	0.00
BRANCH BANKING & TRUST CO	Uns	0.00	163,348.88	163,348.88	0.00	0.00
BRANCH BANKING & TRUST CO	Sec	0.00	290,010.73	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 412,107.17	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 412,107.17	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 6,508.39	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 6,508.39	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 462,706.17	\$ 0.00	\$ 0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$ 426.36 \$ 0.00	
TOTAL DISBURSEMENTS:		\$ 426.36

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 06/12/2019 By: William C. Miller

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.